

Work Order ID 67710

Tuesday, March 29, 2011 1:07:49 PM



Page 1

Item ID:	D2370	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Litter Assembly					
Start Date:	3/29/2011	Start Qty: 2.00		Cust Item ID:		
Required Date:	4/1/2011	Req'd Qty: 2.00		Customer:		

Reference:

Approvals:	Process Plan:		Date:	11-03-29	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr								
D2370	Rev C								

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue p/o: 13737								
	<input type="checkbox"/> Order: Model 12-2A undrilled with grey pad & black belts								
	<input type="checkbox"/> Supplier: Ferno Aviation								
	<input type="checkbox"/> Letter of compliance required								

CY 11/03/29 (2)

110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Insure that letter of compliance is attached to w/o								

11/13/31 (2)

120		0.00							
	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									

Sublet

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries




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Required Date:	4/1/2011	Req'd Qty:	2.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Small Fab	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	1-Assemble as per Dwg D2370 2-Drill 0.191" holes as per Dwg D2370 3-Replace lose rivets with screw per dwg D2370 4-Apply locktite 5-Deburr								
140  QC	QC5- Inspect part completeness to step on W/O	0.00							
Quality Control	Memo	0.00							
150  Packaging	Identify as per dwg & Stock Location: 57231	0.00							
Packaging	Memo	0.00							

POSITIVE RECALL
EFFECTIVE 4/1/01 AUTH W write on belts
PHASED DATE 3/29/01 (Z)

Subtotal

(K2)

10/11/2011

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Tuesday, March 29, 2011 1:07:49 PM

Item ID: D2370

Accept



Setup Start



Revision ID:

Stop



Item Name: Litter Assembly

Start Date: 3/29/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/1/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/2011
me
11-04-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, March 29, 2011 1:07:56 PM

Page 1

Work Order ID: 67710

Parent Item: D2370

Parent Item Name: Litter Assembly





Start Date: 3/29/2011

Required Date: 4/1/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP D 01.10.10 Changed D2484 nut for D3015-1 SM
IPP E 06.12.12 ecn 888 ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS27039-4-06  Screw		Purchased	No			110	Each	83.0000	2	4			
<div> <div>Location</div> <div>FP-A</div> <div>115460</div> <div>ST292</div> <div>115460</div> </div> <div> <div>Loc Qty</div> <div>34</div> <div>34</div> <div>49</div> <div>49</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													
AN960JD416L  Washer	NAS1149D0416J	Purchased	No			130	Each	17.0000	4	8			
<div> <div>Location</div> <div>FP-B</div> <div>110153</div> </div> <div> <div>Loc Qty</div> <div>17</div> <div>17</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D2370P  Litter Assembly		Purchased	No			130	Each	0.0000	1				
D2374  Stud		Manufactured	No			130	Each	18.0000	4	8			
<div> <div>Location</div> <div>ST012</div> <div>62074</div> </div> <div> <div>Loc Qty</div> <div>18</div> <div>18</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													

SB 11/04/01

4

SB 11/04/01

8

27
4/13/11 67710

SB 11/04/01

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 2

Tuesday, March 29, 2011 1:07:57 PM

Work Order ID: 67710



Parent Item: D2370



Parent Item Name: Litter Assembly

Start Date: 3/29/2011

Required Date: 4/1/2011

Start Qty: 2.00

Required Qty: 2.00

D2378

Manufactured No

130

Each

39.0000

4

8



Bolt



SB 11/04/01

Location

Loc Qty

Loc Code

ST012

39

43975

1

61334

38

8

D3015-1

Manufactured No

130

Each

557.0000

4

8



Lock Nut



SB 11/04/01

Location

Loc Qty

Loc Code

ST030

557

14710

557

8

Tuesday, March 29, 2011 1:07:57 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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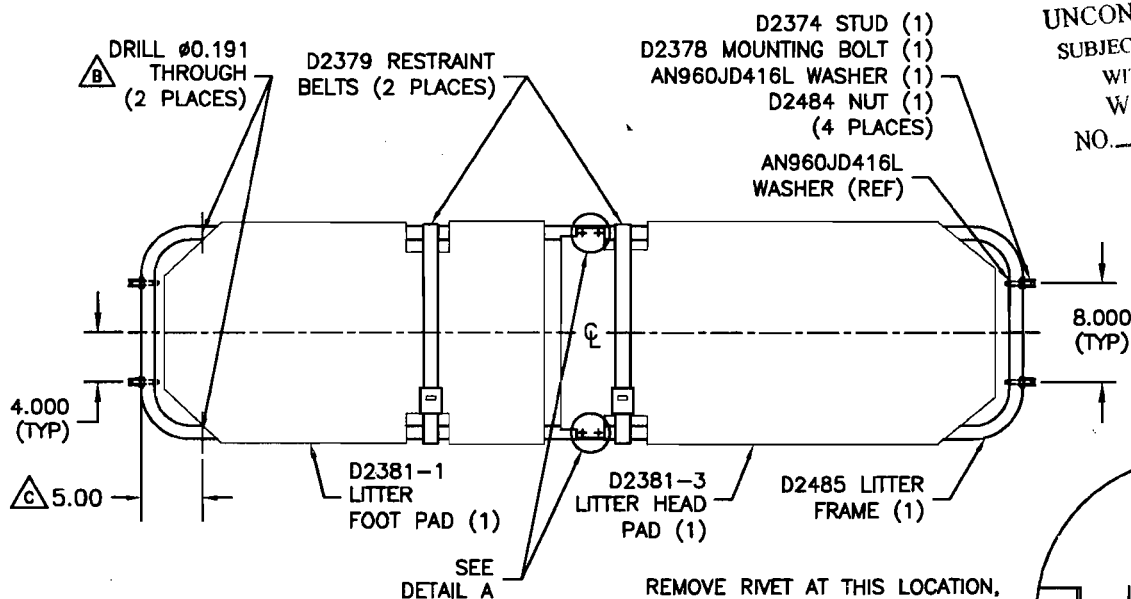


DESIGN KE	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED <i>[Signature]</i>	DRAWING NO. D2370	REV. C SHEET 1 OF 1
DATE 06.11.21		TITLE LITTER ASSEMBLY	SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34	

RELEASED
06.12.05 *[Signature]*

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) \triangle
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW \triangle

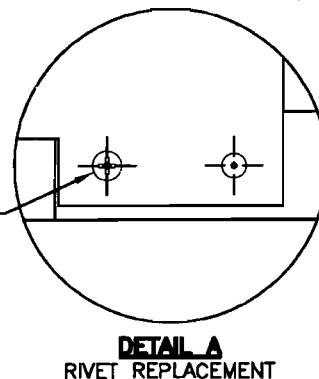
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *07716*
21103-27



NOTES:

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

REMOVE RIVET AT THIS LOCATION,
ENLARGE HOLES TO
Ø0.213 (#3 DRILL) x 0.75 DEEP,
TAP HOLE 1/4-28 UNF x 0.50 DEEP,
SECURE PARTS WITH
 \triangle MS27039-4-06 SCREW (1)
(2 PLACES)



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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

***NOTE:** Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13737**

Purchase Order Date 3/29/2011

PO Print Date 3/29/2011

Page Number 1 of 1

Order From :

VU-FER001

FERNO AVIATION INC.
735-B BRANCH DR.
ALPHARETTA,, GA 30004
US

Contact Name

Vendor Phone

770 521 1005

Vendor Fax

770 521 0910

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

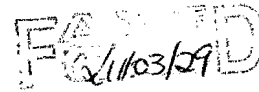
FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

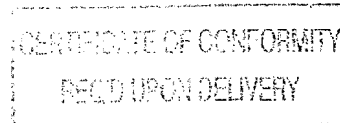


Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2370P	Litter Assembly	4/5/2011 Yes	2.00 Each	FedEx Pl collect	\$1,414.6095	\$2,829.22

Special Inst: AS PER DWG D2370 REV. C
B67710
MODEL: 12-2A UNDRILL WITH GREY
PAD &
BLACK BELTS

PO Total:

\$2,829.22



U *CL*

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 3/29/2011

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

DATE	PACKING SLIP NO.
3/30/2011	10777

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
13737	Net 30	CW	3/30/2011	FedEx P1	Alpharetta,GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 10N165138, 10N165145 (HS Code 8803.30.00.00)				2	2
Notes: 1. Ship Collect via FedExP1 on acct # 1517-9324-0						

Thank you for your order!



70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937)
382-1191

Int'l FAX (937) 382-6569
Visit us at our web site: www.ferno.com

6 August 2010

Certificate of Conformance

Manufacturer: Ferno-Washington Inc.

Manufacture Address: 70 Weil Way
Wilmington, Ohio USA

Order No. C-896315

Reference P.O. Ferno Aviation PO#: 6405
Dart PO#: 13737 *S 11/04/20*

Model No. 12-2

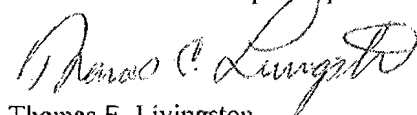
Item Number: Ferno-Washington #
0163255 12-2 Stretcher Gray

Serial Nos. 10N165138, 10N165141, 10N165143, 10N165144, 10N165145,
10N165146, 10N165147

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

Ferno-Washington, Inc. maintains a Quality Management System that fulfills the requirements of DIN EN ISO 9001:2000, ISO 13485:2003 and CMDCAS (Canadian Medical Devices Conformity Assessment System). Copies of Ferno-Washington, Inc.'s ISO 9001:2000 and ISO 13485 certificates issued by DQS GmbH are available upon request.


Thomas E. Livingston
Director of Quality



70 Weil Way | Wilmington, OH 45177-9371 | (937) 382-1451 | FAX (937) 382-1191

Int'l FAX (937) 382-6569

Visit us at our web site: www.ferno.com

2010

Burn Certificate

Order No.	C-896315
Reference P.O.	Ferno Aviation PO#: 6405 Dart PO# 13737
Model No.	12-2
Item Number:	Ferno-Washington # 0161010 12-2 Stretcher Gray
Serial Nos.	10N165138, 10N165141, 10N165143, 10N165144. 10N165145, 10N165146, 10N165147

We certify that the material(s) listed above complies in all respects with the flammability requirements of the Department of Transportation Federal Aviation Administration FAR 25.853 appendix F Part I (a)(1)(ii).

FAR 25.853 "...The average burn length may not exceed six inches and the average flame time, after removal of the flame source, may not exceed 15 seconds. Drippings from the test specimen may not continue to flame for more than an average of three seconds after falling.

Thomas E. Livingston
Director of Quality

Aircraft Belts Inc.
1176 Telecom Drive
Creedmoor NC 27522

Form: SC-108B
Phone: (800) 847-5651
Fax: (919) 956-4220



FAA R.S. #: YB1R632K

Packing Slip: 12111

Page: 1

PACKING SLIP / CERTIFICATION

TERMS: Net 30

Cust. ID: F38

Ship To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

Sold To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

PO: 6379
Ship Date: 7/2/2010

Ship Via: FEDEXECONOMY
SO: 86327

FOB: ORIGIN
Sales Person: Duncan, Virginia

***** Ship UPS GROUND acct # E1129E *****

Line	Planned Qty	Shipped Qty	Backorder	Part Number	Revision
1	75.00 EA	75.00	0.00	STFL	C
Description: STFC3030-810 Stretcher Belt -					
2	30.00 EA	30.00	0.00	STF	C
Description: STFC3030-810 Stretcher Belt Kit					
3	20.00 EA	20.00	0.00	SUF	A
Description: Stretcher Belt w/Dual Shoulder Straps					

CERTIFICATION

This is to certify that the above components have been manufactured/repared and inspected in accordance with current Federal Aviation Regulations: TSO C-22 and/or TSO C-114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture/repair are on file at this facility.

BY: _____

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Commercial Invoice

DATE	INVOICE NO.
3/31/2011	9436

SOLD/SHIP TO

Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

7945 9872 1908

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
13737	Net 30	CW	4/30/2011	FedExP1	Alpharetta,GA	
ITEM	DESCRIPTION			QTY	UNIT PRICE	AMOUNT
STFL3030-810	FAA Approved Patient Restraint, Black, Conforms to TSO 22G, ABISS Hardware.- Replacement- No Charge Notes: 1. Goes with 12-2 on invoice # 10777 2. Tracking # 7945 9872 1908			4	0.25	1.00
Thanks for your business!					Total	\$1.00

